



CITY OF LODI COUNCIL COMMUNICATION

AGENDA TITLE: Quarterly Report of Purchases Between \$5,000 and \$20,000

MEETING DATE: September 3, 2008

PREPARED BY: Randy Lipelt Buyer

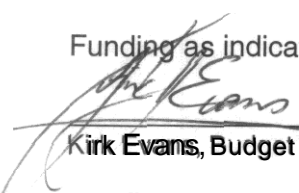
RECOMMENDED ACTION: Information only. This report is made to the City Council in accordance with Lodi Municipal Code §2.12.060.

BACKGROUND INFORMATION: During the 2nd calendar quarter of 2008, the following purchases were awarded. Background information for each purchase is attached as Exhibits A through Y

Exh	Date	Contractor	Project	Award Amt.
A	4/01/08	Cummins West Stockton	ARB Fleet Rule Diesel Particulate Matter Filter to be installed on Truck #09-001	\$19,754.69
B	4/08/08	Eagle Construction	Fire Station 4 Mold Remediation & Repair	\$9,925.66
C	4/11/08	American Solutions for Business	Purchase of Utility & Delinquent Bills & Final Notices	\$5,149.10
D	4/16/08	HD Supply Utilities-Benicia	Killelea Substation	\$7,655.68
E	4/17/08	Moorman's Water Systems	White Slough Freeway Stormwater Pump	\$9,129.48
F	4/17/08	Bryan Gibson Masonry	Reverse Frontage Fence Repair	\$13,300.00
G	4/28/08	Gold Star Painting	Repair of GAC Vessels at Well #23	\$14,780.00
H	5/05/08	HD Supply Utilities-Benicia	Electric Inventory	\$8,746.07
I	5/05/08	Buckles Smith	Electric Inventory	\$10,889.22
J	5/05/08	Siemens	Killelea Substation Commissioning	\$8,200.00
K	5/07/08	HD Supply Utilities-Portland	Electric Inventory	\$10,702.81
L	5/09/08	Astera Software	Automated Database Updating	\$8,620.00
M	5/09/08	Electrical Protection Inc	Train Station Fire Alarm System	\$6,918.00
N	5/12/08	Popuch Concrete	install Sidewalk/Subgrade Compaction	\$5,472.00
O	5/15/08	MBMC Inc	Tiered Rate Restructuring Project	\$15,000.00
P	5/20/08	ASCO Services	Public Safety Building Automatic Transfer Switch	\$10,947.39
O	5/21/08	ANRAK Corporation	Annual Grinder Rental per month	\$17,400.00
R	5/28/08	Coombs-Hopkins & DC Frost	White Slough UV Lamp Replacement	\$17,588.26
S	6/04/08	Henderson Brothers Co Inc	Jazzercise AC Unit Replacement	\$5,668.00
T	6/11/08	IKON	Copier Purchase	\$16,539.63
U	6/12/08	IKON	Canon Image Plotter/Scanner	\$16,523.16
V	6/12/08	General Pacific	Meters Purchased	\$17,013.73
W	6/12/08	Pacific Utilities	G&W sub-surface switch	\$8,038.15
X	6/26/08	Quantum Energy Solutions	Salas Park Security Lighting	\$14,999.99
V	6/30/08	Republic ITS	AMR Deployment	\$12,750.00

FISCAL IMPACT Varies by project. All purchases were budgeted in the 2007-2008 Financial Plan.

FUNDING: Funding as indicated in Exhibits.


Kirk Evans, Budget Manager

APPROVED: 
BLAIR KING, CITY MANAGER

EXHIBIT A

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: ARB Fleet Rule Diesel Particulate Matter Filter to be installed
On Line Truck #09-001

DEPARTMENT: Electric Utility

CONTRACTOR Cummins West Stockton

AWARD AMOUNT: \$19,754.69

DATE OF RECOMMENDATION: April 1, 2008

BIDS OR PROPOSALS RECEIVED:

Cummins West Stockton	\$19,754.69
Ironman	\$20,257.13
A-Z Bus Sales	\$20,667.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

EUD and PW Fleet Services Division Recommends that a non plug-in diesel particulate matter filter be installed for emergency purposes. The Cleaire Longview Model J is the only PM filter that fits this criteria. All three vendors bid the Cleaire Longview Model J.

FUNDING: 160650.7719

Prepared by: Randy Laney

Title: Fleet Services Supervisor

Reviewed by: _____

EXHIBIT B

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Fire Station #4 Mold Remediation & Repairs
DEPARTMENT: Public Works
CONTRACTOR Eagle Construction
AWARD AMOUNT: \$9,925.66
DATE OF RECOMMENDATION: April 8, 2008

BIDS OR PROPOSALS RECEIVED:

Cabinet, Sheetrock, baseboard removal
and replacement

Mold
Removal
Only

Mold
Removal and
Replacement
\$9,925.66*

Eagle Construction
Spectrum Restoration
Tony Coyne Construction

\$3,900.00
\$4,521.00
N/A

N/A

*The estimate is considered preliminary until the cabinets
Are removed and all damages reassessed

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Fire Station #4 had sheetrock, cabinet and baseboard damage due to the dishwasher leaking. Mold was evident on the sheetrock due to water damage. Environmental Science Services, Inc. took samples of the mold, which was found to be non-toxic. Eagle Construction, Spectrum Restoration and Coyne Construction were called for quotes on cabinet, baseboard, mold, sheetrock removal and replacement. Eagle Construction came in as the lowest bidder on mold removal and replacement. Coyne Construction declined to bid. Our recommendation is to contract with Eagle Construction because of their lowest bid and they will do the work from start to finish for a faster completion time.

FUNDING: Damage to City Property 100200.7334

Prepared by: Dennis Callahan

Title: Fleet and Facilities Manager

Reviewed by: _____

EXHIBIT C

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Purchase of Utility & Delinquent Bills & Final Notices
DEPARTMENT: Finance/EUD Field Services
CONTRACTOR American Solutions for Business
AWARD AMOUNT: \$5,149.10
DATE OF RECOMMENDATION: April 11, 2008

BIDS OR PROPOSALS RECEIVED:

American Solutions for Business	\$5,149.10
Stratacom	\$5,250.87

“NO BID” or NO RESPONSE RECEIVED:

The Relizon Company

BACKGROUND INFORMATION & BASIS FOR AWARD:

This purchase will replenish the inventory of utility & delinquent bill and final notices stored in a climate controlled area of Purchasing.
Award based on low bid.

FUNDING: 100505.7307 = \$4,382.73
160612.7301 = \$ 766.37

Prepared by: Sherry Moroz

Title: Purchasing Technician

Reviewed by: _____

EXHIBIT D

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Killelea Substation
DEPARTMENT: Electric Utility
CONTRACTOR H.D. Supply-Utilities
AWARD AMOUNT: \$7,655.68
DATE OF RECOMMENDATION: April 16, 2008

BIDS OR PROPOSALS RECEIVED:
H.D. Supply-Utilities \$7,655.68

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Due to time constraints, no other bids were pursued as this was an emergency order due to the critical nature of getting Killelea Substation back in service.

FUNDING: 161677.1831.1700

Prepared by: Gerald King

Title: Distribution Planner

Reviewed by: _____

Purchase Order No.: 17579

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough Freeway Storm Pump
DEPARTMENT: Public Works
CONTRACTOR Moorman's Water Systems, Inc.
AWARD AMOUNT: \$9,129.48
DATE OF RECOMMENDATION: April 17, 2008

BIDS OR PROPOSALS RECEIVED:

Moorman's Water Systems, Inc.	\$9,129.48
Shape Inc.	\$12,357.85

"NO BID" or NO RESPONSE RECEIVED:

San Francisco Pump Repair Service Company

BACKGROUND INFORMATION & BASIS FOR AWARD:

The current city owned and operated pump which drains storm water from the I-5 underpass access to the White Slough Facility was installed in approximately 1978. Since then, this pump has been repaired several times and underwent a complete rebuild in June 1996. Staff recently removed the pump from service and delivered it to Moorman's Water Systems when it was recently discovered to be non-operational. Moorman's Water Systems determined the damage was too extensive to repair and recommended it be replaced.

The existing unit to be replaced is a vertical turbine pump which requires Staff to enter the pump vault each time maintenance is needed. This involves confined space entry procedures which add maintenance costs to even minor maintenance work. It is recommended the existing vertical turbine pump be replaced with a submersible pump to reduce future maintenance costs and enhance operations safety.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: W.T. Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Reverse Frontage Fence Repair
DEPARTMENT: Public Works
CONTRACTOR Bryan Gibson Masonry
AWARD AMOUNT: \$13,300.00
DATE OF RECOMMENDATION: April 17, 2008

BIDS OR PROPOSALS RECEIVED:

Bryan Gibson Masonry	\$13,300.00
Jeff Case Concrete	\$14,520.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The City of Lodi Streets & Drainage gained approval to change the fence design from grape stakes to masonry wall at the April 16, 2008 Council meeting. Staff obtained two bids in January 2008 to do repair resulting from the January 5, 2008 storm in anticipation of the change. Both contractors have affirmed that the prices quoted are still valid. We did not obtain any more bids due to insurance requirements for working in the public right of way. These are the only known local contractors that have the needed insurance.

FUNDING: Damage to City Property, 100200.7720

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage
Manager

Reviewed by: _____

EXHIBIT G

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Repair of GAC Vessels at Well No.: 23
DEPARTMENT: Public Works-Water Services Division
CONTRACTOR Gold Star Painting
AWARD AMOUNT: \$14,780.00
DATE OF RECOMMENDATION: April 28, 2008

BIDS OR PROPOSALS RECEIVED:

Gold Star Painting	\$14,780.00
Jeffco Painting and Coating, Inc.	\$16,444.00
Certified Coatings Company	\$21,800.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is an emergency repair of the Granular Activated Carbon Treatment vessels at City drinking water Well #23. This well cannot be used without GAC treatment for DBCP. The drinking water system needs to have this well operational for upcoming hot weather demands. Currently, three other wells are off line - two with motor problems and one for carbon change out. The process for preparation, repair, coating and reassembly will take 2-3 weeks. Then the new carbon must be installed, flushed and tested before the well can be put on line. The entire process could take up to 5 weeks, putting us into June.

The GAC system was taken out of service for replacement of the spent carbon. The internal surfaces of the vessels were inspected and the underdrain coating found to be in very poor condition. The vessels will not be opened again for the next carbon replacement for 6-7 years. The coating specialist inspector reported there is a possibility of major metal failure in that time period and recommended the vessels be sandblasted down to metal and recoated with the new technology epoxy coating for drinking water applications. Three informal bids were received.

FUNDING: 180454.7352

Prepared by: Frank Beeler

Title: Water/Wastewater Superintendent

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric
CONTRACTOR HD Supply Benicia
AWARD AMOUNT: \$8,746.07
DATE OF RECOMMENDATION: 05/05/08

BIDS OR PROPOSALS RECEIVED:

HD Supply Benicia \$8,746.07
General Pacific quoted only two of the six items.
Kortick MFG quoted only one of the six items.
HD Supply Portland quoted only three of the six items.
Buckles Smith quoted only two of the six items.
WESCO quoted only three of the six items.
ACE Supply quoted only two of the six items.

“NO BID” or NO RESPONSE RECEIVED:

GEXPRO
Platt Electric Supply
Intraline Inc.

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items will be used for new construction projects in the City of Lodi. The largest of these projects will be Reynolds Ranch. These items can also be used for maintaining the existing Electric System. HD Supply-Benicia was the lowest responsible bidder for the six items awarded on this Purchase Order. HD Supply-Benicia was awarded the Purchase Order based on this fact.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory

DEPARTMENT: Electric

CONTRACTOR Buckles Smith

AWARD AMOUNT: \$10,889.22

DATE OF RECOMMENDATION: 05/05/08

BIDS OR PROPOSALS RECEIVED:

Buckles Smith	\$10,889.22
GEXPRO quoted only five of the six items awarded.	
General Pacific quoted only three of the six items awarded.	
Platt Electric Supply quoted only five of the six items awarded.	
Intraline Inc quoted only two of the six items awarded.	
HD Supply Portland quoted only one of the six items awarded.	

“NO BID” or NO RESPONSE RECEIVED:

Ace Supply
Kortick Mfg
WESCO.
HD Supply-Benicia

BACKGROUND INFORMATION & BASIS FOR AWARD:

These items will be used for new construction projects in the City of Lodi. The largest of these projects will be Reynolds Ranch. These items can also be used for maintaining the existing Electric System. Buckles Smith was the lowest responsible bidder for the six items awarded on this Purchase Order. Buckles Smith was awarded the Purchase Order based on this fact.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

EXHIBIT J

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Killelea Substation Commissioning
DEPARTMENT: Electric Utility
CONTRACTOR Siemens
AWARD AMOUNT: \$8,200.00
DATE OF RECOMMENDATION: May 5, 2008

BIDS OR PROPOSALS RECEIVED:
Siemens \$8,200.00

“NO BID” or NO RESPONSE RECEIVED:
None

BACKGROUND INFORMATION & BASIS FOR AWARD:

The new Remote Terminal Unit (RTU) needs to be configured to communicate with the down Stream intelligent electronic devices (IED), this work was not covered in the original scope of work but is necessary for the SCADA system to “see” the analog values at the station i.e. Amp, volts, watts, etc.

FUNDING: 161677.1825.1700

Prepared by: Abel Palacio Sr

Title: Operations Supervisor

Reviewed by: _____

EXHIBIT K

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Electric Inventory
DEPARTMENT: Electric
CONTRACTOR HD Supply-Portland
AWARD AMOUNT: \$10,702.81
DATE OF RECOMMENDATION: 05/07/08

BIDS OR PROPOSALS RECEIVED:
HD Supply Portland \$10,702.81

“NO BID” or NO RESPONSE RECEIVED:
Sole Supplier

BACKGROUND INFORMATION & BASIS FOR AWARD:

HD Supply Portland is a sole supplier of Cooper products. These fuses will be used in the underground switches that are being placed in Reynolds Ranch. Each switch takes three fuses. The work order has called for 18 fuses at this time. We are also keeping a minimum quantity for replacement in case of a failure.

FUNDING: 160.1496

Prepared by: Randy Lipelt

Title: Buyer

Reviewed by: _____

EXHIBIT L

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Automated Database Updating
DEPARTMENT: Information Systems Division
CONTRACTOR Astera Software
AWARD AMOUNT: \$8,620.00
DATE OF RECOMMENDATION: 5/9/8

BIDS OR PROPOSALS RECEIVED:
Asterea Software \$8,620.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Software package allows seamless transfer of data and subsequent updates between disparate database systems. Software is only sold by manufacturer.

FUNDING: Information Systems Software: 100411.7313

Prepared by: Steve Mann

Title: IS Manager

Reviewed by: _____

EXHIBIT M

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Train Station Fire Alarm System
DEPARTMENT: Public Works
CONTRACTOR Electrical Protection Inc.
AWARD AMOUNT: \$6,918.00
DATE OF RECOMMENDATION: May 2, 2008

BIDS OR PROPOSALS RECEIVED:

Electrical Protection Inc.	\$6,918.00
Charlie's Day & Night, Safes, Locks-Keys	\$8,516.60
Quality Sound Uses Proprietary Systems Only	N/A

"NO BID" or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Proprietary EST Fire panel screen is defective not allowing the system to be monitored. The panel, smoke detectors and devices need to be replaced leaving only strobes and horns. We recommend replacing EST Fire panel with a non-proprietary cost effective panel not limiting the number of contractors to work on the system. We also recommend contracting with Electrical Protection Inc. because of their lowest bid.

FUNDING: 125079.7331

Prepared by: John Munoz

Title: Facilities Services Supervisor

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Install Sidewalk/Subgrade Compaction
DEPARTMENT: Public Works, Streets & Drainage
CONTRACTOR Popuch Concrete
AWARD AMOUNT: \$5,472.00
DATE OF RECOMMENDATION: 5/12/08

BIDS OR PROPOSALS RECEIVED:

Popuch Concrete Contracting	\$5,472.00
Jeff Case Construction	\$14,063.09

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This was work done at the MSC, 1331 S Ham, to accommodate the new shop. The price for Popuch is from the 2008-2009 contract. The price for Case was from the 2007-2008 contract.

FUNDING: Streets & Drainage Operating

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage
Manager

Reviewed by: _____

EXHIBIT O

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Tiered Rate Restructuring Project
DEPARTMENT: Electric Utility
CONTRACTOR MBMC Inc.
AWARD AMOUNT: \$15,000.00
DATE OF RECOMMENDATION: 5/15/2008

BIDS OR PROPOSALS RECEIVED:

MBMC Inc	\$15,000.00
RW Beck	\$19,600.00
Navigant Consulting	\$21,000.00

“NO BID” or NO RESPONSE RECEIVED:

N/A

BACKGROUND INFORMATION & BASIS FOR AWARD:

Professional services are required to perform a review of the Electric Utility's five tier rate structure. MBMC, Inc. was the lowest responsible bidder for the item on this purchase order. MBMC, Inc. was awarded the Purchase Order based on this fact.

FUNDING: 160601.7323

Prepared by: Kevin Bell

Title: Utility Rate Analyst

Reviewed by: _____

Purchase Order No.: 17637

Note: This recommendation is for a Purchase Order placed on May 15, 2008

EXHIBIT P

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Public Safety Building Automatic Transfer Switch
DEPARTMENT: Public Works
CONTRACTOR ASCO Services Inc.
AWARD AMOUNT: \$10,947.39
DATE OF RECOMMENDATION: May 20, 2008

BIDS OR PROPOSALS RECEIVED:

ASCO Services Inc.	\$10,947.39
Green Electric	\$19,800.00
Cummins West Looked at the job, but never sent a quote.	N/A

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Two proposals were received to replace the automatic transfer switch in the Public Safety building. Cummins West did not respond, even after three attempts. Our recommendation is to go with ASCO Services Inc. because of their lowest bid.

FUNDING: 103511.7331

Prepared by: John Munoz

Title: Facilities Services Supervisor

Reviewed by: _____

Purchase Order No.: 17653

EXHIBIT Q

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Annual Grinder Rental
DEPARTMENT: Public Works
CONTRACTOR ANRAK Corporation
AWARD AMOUNT: \$17,400.00
DATE OF RECOMMENDATION: May 21, 2008

BIDS OR PROPOSALS RECEIVED:

ANRAK Corp.

\$17,400.00

Month

Nixon Egli

\$27,000.00

Month

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

This is an annual maintenance item. This is a rental of a \$250,000.00 pavement cold planer used for removal of base material for the purpose of installing new compacted material, pavement mill and fill. This piece of equipment is becoming scarcer to rent, only two companies can be found for quotes. ANRAK consistently remains far cheaper than its only competitor and has provided outstanding service in addition to the lower price for the past 3 years.

FUNDING: Streets Operating

Prepared by: Curtis Juran

Title: Assistant Streets & Drainage

Reviewed by: _____

EXHIBIT R

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: White Slough UV Lamp Replacement
DEPARTMENT: Public Works
CONTRACTOR Coombs-Hopkins & DC Frost
AWARD AMOUNT: \$17,588.26
DATE OF RECOMMENDATION: May 28, 2008

BIDS OR PROPOSALS RECEIVED:
Coombs-Hopkins & DC Frost \$17,588.26

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

UV Lamps, ballast, and quartz sleeves are used in the wastewater treatment process to disinfect treated wastewater before it is discharged to Dredger Cut or used by our customers (NCPA and San Joaquin Vector Control District). Coombs-Hopkins & DC Frost are the manufacturer's representatives for Trojan Technologies, Inc., which is the manufacturer of our UV system and the sole supplier for all the parts utilized in their system. The UV lamps being purchased will be part of ongoing operations and maintenance costs as they near their operational life expectancy of 12,000 hours. Future purchases will follow as the remaining lamps reach their life expectancy. The lamp replacement costs have been anticipated and are included in the 2007-2008 Wastewater Budget.

FUNDING: 170403.7331

Prepared by: Del Kerlin

Title: Wastewater Treatment
Superintendent

Reviewed by: _____

EXHIBIT S

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Jazzercise AC Unit Replacement
DEPARTMENT: Parks and Recreation
CONTRACTOR Henderson Brothers
AWARD AMOUNT: \$5,668.00
DATE OF RECOMMENDATION: 6/04/08

BIDS OR PROPOSALS RECEIVED:

Henderson Brothers	\$5,668.00
Industrial Commercial Refrigeration	\$5,850.00
Indoor Environmental Services	\$9,884.00

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Parks and Recreation own the building located at 111 North Stockton Street. One suite is rented for Jazzercise classes. The AC unit stopped working and needed replacing.

FUNDING:

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: _____

Purchase Order No.: 17667

EXHIBIT T

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Copier Purchase
DEPARTMENT: Electric Utility-Engineering
CONTRACTOR IKON
AWARD AMOUNT: \$16,539.63
DATE OF RECOMMENDATION: June 11, 2008

BIDS OR PROPOSALS RECEIVED:
IKON \$16,539.63

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The previous copy machine was purchased 9 years ago. Due to age, and quality issues a new copy machine was needed. Utilizing the existing contract that the City has with IKON ensured a discounted purchase amount, as well as our department being added to the City-wide maintenance agreement.

FUNDING: 1611201.7359

Prepared by: Danielle Rogers

Title: Senior Administrative Clerk

Reviewed by: _____

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Cannon Image Plotter/Scanner
DEPARTMENT: Electric Utility
CONTRACTOR Ikon Office Solutions, Inc
AWARD AMOUNT: \$16,523.16
DATE OF RECOMMENDATION: June 12, 2008

BIDS OR PROPOSALS RECEIVED:

Cannon Image PORGRAF iPF710
COLORREAC SCANNER SYSTEM
IPF710 2 Year CarePAK

\$16,523.16

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

The purchase of a new Large Format Plotter/Scanner System is needed due to the age, working speed, quality and maintenance issues of our current plotter. Also purchasing from Canon allowed us to combine with the City's existing contract. In turn is giving us a better price for not only the equipment, but also on the maintenance service program.

FUNDING: 1611201.7359

Prepared by: Carl Wohl

Title: Electric Drafting Tech

Reviewed by: _____

EXHIBIT V

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Meters Purchased
DEPARTMENT: Electric Utility
CONTRACTOR General Pacific
AWARD AMOUNT: \$17,013.73
DATE OF RECOMMENDATION: June 12, 2008

BIDS OR PROPOSALS RECEIVED:
General Pacific Per meter price \$1,579.00 \$17,013.73

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:
Sole Supplier (per Council Res. 99-124)

FUNDING: 161651.1841.1700

Prepared by: Ken Berg

Title: LEUD Metering

Reviewed by: _____

Purchase Order No.: 17675

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: G & W sub-surface switch**DEPARTMENT:** Electric Utility**CONTRACTOR** Pacific Utilities**AWARD AMOUNT:** \$8,038.15**DATE OF RECOMMENDATION:** June 12, 2008

BIDS OR PROPOSALS RECEIVED:

Pacific Utilities (G & W sub-surface switch	\$8,038.15
HD Electric-Controls (Trayer Sub Surface Switch	\$11,950.00

“NO BID” or NO RESPONSE RECEIVED:**BACKGROUND INFORMATION & BASIS FOR AWARD:**

Contacted two vendors and Pacific Utilities was the low bid. This was an emergency order to replace a sub-surface three way switch that failed in service. If equipment was not replaced quickly electric service reliability would be affected.

FUNDING: 160651.7730Prepared by: Dave ShultzTitle: Distribution Planner

Reviewed by: _____

Purchase Order No.: 17676

EXHIBIT X

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: Salas Park security lighting
DEPARTMENT: Parks and Recreation
CONTRACTOR Quantum Energy Solutions
AWARD AMOUNT: \$14,999.99
DATE OF RECOMMENDATION: 6/26/08

BIDS OR PROPOSALS RECEIVED:
Quantum Energy Solutions \$14,999.99

“NO BID” or NO RESPONSE RECEIVED:
Vitale Electric

BACKGROUND INFORMATION & BASIS FOR AWARD:

The Parks Division is responsible for monitoring and maintenance of park security lighting at Salas Park. Several of the existing fixtures are not working. EUD has asked our division to allow the site to be used for a new type of lighting. They will be replaced with Induction Lighting which should provide more light and use less energy.

Quantum has been the contractor of choice for other such EUD projects. Vitale Electric could not provide the Induction Lighting services.

FUNDING: Public Benefit Funds

Prepared by: Steve Dutra

Title: Park Superintendent

Reviewed by: _____

EXHIBIT Y

RECOMMENDATION FOR CONTRACT AWARD

PROJECT NAME: AMR Deployment

DEPARTMENT: Electric Utility

CONTRACTOR Republic ITS

AWARD AMOUNT: \$12,750.00

DATE OF RECOMMENDATION: June 30, 2008

BIDS OR PROPOSALS RECEIVED:

Wellington-per meter change; maximum charge	\$23.00
Applied Metering-per meter change; maximum charge	\$15.50
Republic ITS-per meter change; maximum charge	\$12.75

“NO BID” or NO RESPONSE RECEIVED:

BACKGROUND INFORMATION & BASIS FOR AWARD:

Wellington will charge extra for using their call center.
Taking return trips and call center into consideration, Republic has the better pricing.

FUNDING: 161651.1833.1700

Prepared by: Ken Berg

Title: LEUD Metering

Reviewed by: _____